

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT NEW YORK

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TABERNA CAPITAL MANAGEMENT, LLC, :  
-----x

Plaintiff, : 08 Civ. 1817 (JSR)

- against - :  
-----x

**STATEMENT OF DAMAGES**

SIDNEY B. DUNMORE, MICHAEL A. KANE,  
and DHI DEVELOPMENT f/k/a DUNMORE  
HOMES, LLC, :  
-----x

Defendants. :  
-----x

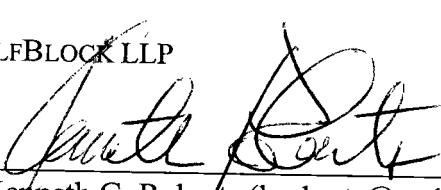
Note Principal Due .....	\$ 20,619,000.00
Note Interest Due Through 12/31/07.....	\$ 726,222.36
Note Per Diem Interest (\$4,777.78) from 1/1/08 through entry of judgment.....	\$ _____

TOTAL ..... \$ \_\_\_\_\_

Dated: New York, New York  
March 5, 2008

WOLFBLOCK LLP

By:

  
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